

Any and all documents, records, and/or communications (written or electronic) related to any RCRA permit (Permit ID 4-0103-00016/00016) issued to Norlite Corp., Norlite LLC, and/or Tradabe USA located at 628 South Saratoga Street, Cohoes, NY 12047 (hereinafter collectively referred to as "Norlite") from January 1, 2014 to present, including, but not limited to, those consisting of, relating to, and/or including information on the following:

- Norlite Operations Plan (June 2014);
- Norlite Waste Analysis Plan (June 2014);
- Order on Consent, DEC Case No. R4-2009-0610-101, between New York State and Norlite Corporation (May 11, 2010);
- Environmental Assessment Form (EAF) (November 1993, Revised June 2014);
- Norlite Best Management Practices Plan Revision 1(April 30, 1992, Revised October 2014);
- Photographs, samples (split and duplicate), and scientific measurements taken to evaluate Norlite's compliance with the RCRA permit;
- Permit modifications, including communications and logs;
- Reports provided by Norlite relating to the matters identified in ECL 27-0913(3);
- Preliminary or final reports (written or electronic), specifications, and/or drawings prepared and/or submitted by Norlite;
- Written requests for clarification on compliance with conditions of the RCRA permit submitted by Norlite, along with any responsive written clarifications sent to Norlite;
- Modules, Attachments, and documents incorporated by reference that are considered part of the permit and referenced in Schedule 1 of Module 1;
- RCRA Weekly and Fuel Farm Daily Inspection reports, including the draft proposals and final procedures;
- Documents and/or reports regarding the Saratoga Sites Storm Door replacements and other upgrades;
- Tanker Staging Area Report, including the draft report, final report, and weekly and monthly reporting;
- Best Management Practices Plan, including the draft plan, revised plan, and final plan;
- Audit Reports and proposals arising from the same regarding tank blending;
- Site Management Plan, including the draft and final version;
- Annual bills sent to Norlite for environmental monitoring services;
- Annual environmental monitoring work plans;
- Facility/site health and safety and operational requirements and policies furnished by Norlite to any environmental monitor(s);
- Data or photographs collected by environmental monitor(s) at Norlite;
- Memorandum(s) of Understanding;
- Routine reports and written progress reports submitted by or on behalf of Norlite;
- Notification by Norlite of any partial closure of a unit or portion thereof;
- Monthly RCRA Compliance and Operations Report, including any log of any and all complaints from the public;
- Written notice(s) regarding hazardous constituents in groundwater released from Norlite having migrated beyond Norlite's boundary;

- Notification(s) from Norlite of any additional SWMUs and AOCs and/or any release(s) of hazardous wastes;
- SWMU/AOC Assessment Report and Sampling and Analysis Plan;
- Work plans and/or periodic review reports (PRRs);
- Department's response to all submittals (e.g., plans, studies, reports, schedules, written submittals, etc.);
- Modifications to submittals, including all supporting data and documents;
- Disputes submitted by Norlite, including all supporting data and documents;
- Operating record required by 6 NYCRR 373-2.5(c), including the inspection log;
- Site-specific Risk Assessment(s);
- RA protocols and/or reports; and
- Any analytical work performed by a New York State Department of Health Environmental Laboratory Accreditation Program (ELAP) certified laboratory.